



City of San Diego

PURCHASE ORDER

PO No. **4500050944**

Ship To: POLICE-AIR SUPPORT MS 767 4141 KEARNY VILLA RD SAN DIEGO CA 92123-1705	Center ID: AIRS	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 04/01/2014 Page 1 of 3
			Billing Contact: KATHY STEVENS Telephone: 619-235-5901

Vendor: Aero Computers 2889 W 5th St Ste 111 Oxnard CA 93030-6448	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
Vendor ID: 10012357 Phone: 805-984-9810	Buyer: Karan Wolff Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Mapping System Discount Bf Tax Valu Non-Deductible Tax	1 EA	USD 69,995.00	USD 69,995.00 USD (1,000.00) USD 5,519.61
2	Mapping System Non-Deductible Tax	1 EA	USD 69,995.00	USD 69,995.00 USD 5,599.61
3	Mapping System Non-Deductible Tax	1 EA	USD 69,995.00	USD 69,995.00 USD 5,599.61
4	Mapping System *4 Aerocomputers UC-5300 Mapping System Price includes 3 year hardware and software warranty Aeromaps of California AeroParcels Onsite installation support and Training Installation Kit AK-4L Keyboard Discount: \$1000 Upgrade credit Requester: Robert Gassman (858) 573-5078 MS 767 Analyst: Kyle Meaux (619) 531-2221 MS 715 **To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS 715 San Diego, CA 92101	1 EA	USD 69,995.00	USD 69,995.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



4500050944

Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Non-Deductible Tax			USD 5,599.61

**SEE LAST PAGE
FOR TOTAL**

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes: PRICING PER ESTIMATE # 5394						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 278,980.00 Tax \$ 22,318.44 PO Total \$ 301,298.44			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			